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17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period
1 - January - 4 February 1956

1. It is requested that a check in the amount of \$535.81 be drawn in favor of [REDACTED]. This payment represents reimbursement of expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 200, Quarters Bldg for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$535.81. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 121-56	6-100-30-010	8671	02.1	\$535.81

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED] 41
Authorized Certifying Officer
Project Comptroller

Distributions:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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